For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Hinsdale, IL 60522-0637

In Account STRATEGIC MEDIA SERVICES(33295)

Washington, DC 20007-4415

3299 K St NW Ste 200

ATTN:Accounts Payable

PO BOX 637

JUDY BIGGERT FOR CONGRESS(72575)

CBS TELEVISION STATIONS



WBBM-TV

1031-414498

Invoice Num:

INVOICE

Page 1 of 6

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50701

10/10/2012-10/16/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / /

JUDY BIGGERT FOR CONGRESS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

uy	Flight										Total		
ine	Descrip	tion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
1	LATE N	EWS			10/10/2012-10/10/2012		V	<i>I</i>		30	1	4,050.00	
	NON-PREEMPT	IBLE											
	Week Of			MTWTFSS	Spots Per V	<u>Veek</u>		Rate					
	10/08/2012-10/1	4/2012		W		1		4,050.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/10/2012	We	10:22:48 PM		JBTV100201DMMH		30	4,050.00					
2	CBS2 N	IEWS AT	Г 6AM		10/10/2012-10/12/2012		V	/TF		30	3	270.00	
	NON-PREEMPT	IBLE							100		L	1	,
	Week Of			MTWTFSS	Spots Per V			Rate					
	10/08/2012-10/1	4/2012		WTF		3	-	270.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	N PER	Credit	<u>Remarks</u>	
	10/10/2012	We	06:44:26 AM		JBTV100201DMMH	100	30	270.00					
	10/11/2012	Th	05:59:27 AM		JBTV100201DMMH		30	270.00					
	10/12/2012	Fr	06:23:44 AM		JBTV100201DMMH		30	270.00					
3	CBS2 N	IEWS AT	Γ6ΑΜ		10/15/2012-10/16/2012	3 1	МТ			30	2	270.00	
	NON-PREEMPT	IBLE					3						
								5.					
	Week Of			MTWTFSS	Spots Per V			Rate					
	10/15/2012-10/2	1/2012		M T		2		270.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks	
	10/15/2012	Мо	06:24:52 AM		JBTV100201DMMH		30	270.00					
	10/16/2012	Tu	06:12:05 AM		JBTV100201DMMH		30	270.00					
4	CBS TH	IIS MOR	NING		10/10/2012-10/12/2012		V	/TF		30	3	360.00	
	NON-PREEMPT	IDI E											

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

JUDY BIGGERT FOR CONGRESS(72575)

CBS TELEVISION STATIONS



WBBM-TV

1031-414498

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 6

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV

Contract Num: 1031-50701

10/10/2012-10/16/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / /

In Account STRATEGIC MEDIA SERVICES(33295)

Hinsdale, IL 60522-0637

With: 3299 K St NW Ste 200 Washington, DC 20007-4415 ATTN:Accounts Payable

PO BOX 637

JUDY BIGGERT FOR CONGRESS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/20/2012 Net 30 days

•	Flight										Total		
	Descript	ion			Buy Line Dates		MTW	/TFSS		Dur	Spots	Rate	
٧	Veek Of			MTWTFSS	Spots Per V	Veek		Rate_					
1	0/08/2012-10/14	/2012		WTF		3		360.00					
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	<u>.</u>	Credit	<u>Remarks</u>	
	0/10/2012		07:27:44 AM		JBTV100201DMMH		30	360.00					
1	0/11/2012	Th	07:29:27 AM		JBTV100201DMMH		30	360.00					
1	0/12/2012	Fr	08:13:05 AM		JBTV100201DMMH		30	360.00					
_	CBS THI	S MOR	NING		10/15/2012-10/16/2012		M T			30	2	360.00	
١	ION-PREEMPTII	BLE							1000		L		
١,	Veek Of			MTWTFSS	_Spots Per V	Vook		Rate_					
		/2012		MT	Spots Fel V	<u>veek</u> 2	_	360.00					
1	0/15/2012-10/21	/2012		W I		2		360.00			1000		
Α	<u> ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	100	Credit	Remarks	
1	0/15/2012	Мо	08:24:32 AM		JBTV100201DMMH	10)	30	360.00					
1	0/16/2012	Tu	08:29:27 AM		JBTV100201DMMH	N A	30	360.00					
_	2 NEWS	AT 11:0	00		10/10/2012-10/12/2012	D A	W T	TF		30	3	540.00	
١	ION-PREEMPTII	BLE											
	Veek Of			MTWTFSS	_Spots Per V	Vaale	1000	Rate_					
	<u>veek OI</u> 0/08/2012-10/14	/2012		WTF	<u>Spots Per v</u>	3	_	540.00					
١	0/06/2012-10/14	/2012		W I F		3		340.00					
<u> </u>	<u>sir Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
1	0/10/2012	We	11:07:39 AM		JBTV100201DMMH		30	540.00					
1	0/11/2012	Th	11:29:27 AM		JBTV100201DMMH		30	540.00					
1	0/12/2012	Fr	11:08:42 AM		JBTV100201DMMH		30	540.00					
	2 NEWS	AT 11:	00		10/15/2012-10/16/2012		M T			30	2	540.00	
١	ION-PREEMPTII	BLE											

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21247 NETWORK PLACE CHICAGO, IL 60673-1212

JUDY BIGGERT FOR CONGRESS(72575)

CBS TELEVISION STATIONS



WBBM-TV

Invoice Num:

Billing Period:

INVOICE

Page 3 of 6

Account Exec:

Office:

STEPHANIE KEENAN

WBBM-TV

Contract Num: 1031-50701

10/10/2012-10/16/2012 **Contract Dates:**

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Hinsdale, IL 60522-0637

ATTN:Accounts Payable

With: 3299 K St NW Ste 200 Washington, DC 20007-4415

PO BOX 637

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JUDY BIGGERT FOR CONGRESS

1031-414498

Invoice Date: 10/21/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012

11/20/2012 Net 30 days

У	Flight									Total	
ne	Descr	iption			Buy Line Dates		MTV	NTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	Spots	Per Week	_	Rate			
	10/15/2012-10	/21/2012		M T		2		540.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/15/2012	Мо	11:12:06 AM		JBTV100201DMMH		30	540.00			
	10/16/2012	Tu	11:28:57 AM		JBTV100201DMMH		30	540.00			
8	THE T	ALK			10/11/2012-10/11/2012		T		30	1	450.00
	NON-PREEMF	TIBLE									A.
	Week Of			MTWTFSS	Spots	Per Week	=	Rate			
	10/08/2012-10	/14/2012		T		1		450.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	10/11/2012	Th	01:58:57 PM		JBTV100201DMMH		30	450.00			
9	CBS2	NEWS AT	5		10/10/2012-10/12/2012		W	TF.	30	3	1,350.00
	NON-PREEMF	TIBLE					V 2				
,	Week Of			MTWTFSS	Spots	Per Week		Rate			
	10/08/2012-10	/14/2012		WTF	1 17	3	Sec. Land	1,350.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material	l.	_Dur	Rate	Debit	Credit	Remarks
	10/10/2012	We	05:09:47 PM		JBTV100201DMMH		30	1,350.00			
	10/11/2012	Th	05:24:00 PM		JBTV100201DMMH		30	1,350.00			
	10/12/2012	Fr	05:22:17 PM		JBTV100201DMMH		30	1,350.00			
10	CBS2	NEWS AT	5		10/15/2012-10/16/2012		MT.		30	2	1,350.00

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CBS TELEVISION STATIONS



WBBM-TV

1031-414498

Invoice Num:

INVOICE

Page 4 of 6

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50701

10/10/2012-10/16/2012 **Contract Dates:**

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/ /

JUDY BIGGERT FOR CONGRESS **Product Desc:**

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Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

uy	Flight								Total	
ine	-	ption			Buy Line Dates	M ·	T W T F S S	Dur	Spots	Rate
	Week Of			MTWTFSS	Spots Per Week	<u>K</u>	Rate			
	10/15/2012-10/	21/2012		M T	2	2	1,350.00			
	Air Date	Day	Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/15/2012		05:13:07 PM	<u> </u>	JBTV100201DMMH	30	1,350.00		Oroan	I tomanto
	10/16/2012		05:22:39 PM		JBTV100201DMMH	30	1,350.00			
11	CBS2	NEWS AT	. 6		10/10/2012-10/12/2012		WTF	30	3	1,440.00
- 11	NON-PREEMP		0		10/10/2012-10/12/2012		W I F	30	3	1,440.00
	NOIN-I INELIMI	TIDLL						1		A.
	Week Of			MTWTFSS	Spots Per Week	<u>K</u>	Rate			
	10/08/2012-10/	14/2012		WTF	3	3	1,440.00			
	Air Date	Day	Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/10/2012		06:13:49 PM	<u> </u>	JBTV100201DMMH	30	1,440.00	<u> </u>	Oroan	I tomanto
	10/11/2012		06:27:10 PM		JBTV100201DMMH	30	1,440.00			
	10/12/2012		06:26:40 PM		JBTV100201DMMH	30	1,440.00			
		NEWS AT			10/15/2012-10/16/2012	VA.		30		4.440.00
12	NON-PREEMP		б		10/15/2012-10/16/2012	IVI	г.ш.	30	2	1,440.00
	NON-FIXELWIF	IIDLL								
	Week Of			MTWTFSS	Spots Per Week	<u>K</u>	Rate			
	40/45/0040 40/	21/2012		M T		2	1,440.00			
	10/15/2012-10/						Rate	Debit	Credit	Remarks
	Air Date	Dav	Air Time	M/G For	<u>Material</u>	_Dur	Rate	<u>D</u> ebit	Cledit	
			<u>Air Time</u> 06:13:36 PM	M/G For	Material JBTV100201DMMH	<u>Dur</u> 30	1,440.00	<u>Debit</u>	Credit	
	Air Date	Мо		M/G For				Debit	Credit	
13	Air Date 10/15/2012 10/16/2012	Mo Tu	06:13:36 PM	M/G For	JBTV100201DMMH	30 30	1,440.00		3	1,260.00

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21247 NETWORK PLACE CHICAGO, IL 60673-1212

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WBBM-TV

INVOICE

Page 5 of 6

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50701

10/10/2012-10/16/2012

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Invoice Num: 1031-414498 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

uy	Flight										Total	
_ine	Descri	ption			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate
<u>\</u>	Neek Of			MTWTFSS	Spots Per We	ek	_	Rate				
1	10/08/2012-10/	14/2012		WTF		3		1,260.00				
E	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	10/10/2012	-	06:47:38 PM		JBTV100201DMMH		30	1,260.00				
1	10/11/2012	Th	06:54:59 PM		JBTV100201DMMH		30	1,260.00				
1	10/12/2012	Fr	06:47:12 PM		JBTV100201DMMH		30	1,260.00			-	
14	ENTER	RTAINMEI	NT TONIGHT		10/15/2012-10/16/2012		МТ.			30	2	1,260.00
١	NON-PREEMP	TIBLE							100		1	
١.	Neek Of			MTWTFSS	S Spots Per We	ok.		Rate				
_	10/15/2012-10/2	21/2012		MT	<u>орою гетуус</u>	2	=	1,260.00				
		_					15	11				
_	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	h -	Credit	Remarks
	10/15/2012		06:41:43 PM		JBTV100201DMMH	100	30	1,260.00				
1	10/16/2012	Tu	06:55:27 PM		JBTV100201DMMH		30	1,260.00				
15	NFL RI	EGULAR	SEASON GAME	≣S	10/14/2012-10/14/2012			S		30	1	10,000.00
L	_UR/ INDY V. J	ETS										
	Week Of			MTWTFSS	Spots Per We	ok		Rate				
_	<u>/veek OI</u> 10/08/2012-10/ [.]	1.4/2012		700	<u>Spots Fer We</u>	1	-	10,000.00				
	10/08/2012-10/	14/2012		S		1		10,000.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
1	10/14/2012	Su	11:58:35 AM		JBTV100201DMMH		30	10,000.00				
16	SUN E	ARLY NE	WS		10/14/2012-10/14/2012			S		30	1	1,350.00
1	NON-PREEMP	TIBLE										

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

JUDY BIGGERT FOR CONGRESS(72575)

CBS TELEVISION STATIONS

WBBM-TV

Invoice Num:

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Account Exec: STEPHANIE KEENAN

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10/10/2012-10/16/2012 **Contract Dates:**

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Hinsdale, IL 60522-0637

With: 3299 K St NW Ste 200 Washington, DC 20007-4415 ATTN:Accounts Payable

PO BOX 637

Product Desc: JUDY BIGGERT FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

1031-414498

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

Buy	Flight									Total		
Line	Descript	ion			Buy Line Dates	3		MTWTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	S	Spots Per \	Week	Rate				
	10/08/2012-10/14	/2012		S			1	1,350.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/14/2012	Su	05:38:54 PM	<u>, o . o.</u>	JBTV100201DM	ИМН	30	1,350.00			<u>.101101110</u>	
18	15:00:00	-17:00:0	20		10/10/2012-10/1	12/2012		.WTF	30	1	600.00	
	non preemptible	-17.00.0			10/10/2012-10/1	12/2012			30		000.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per	<u>Week</u>	Rate			B.	
	10/08/2012-10/14	/2012		WTF			1	600.00	A			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/10/2012	We	04:41:29 PM		JBTV100201DM	ИМН	30	600.00				
		al Spots	 S	Gross An	nt		Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time		35		42,550.0		_	6,382.50	36,167.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Business Office

312-899-2043

Gross Billing	42,550.00
Trade Value	0.00
Agency Commission	6,382.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	36,167.50